

EXHIBIT C

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EXPENSE SUMMARY
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019

Expense Type	Amount
Airfare	\$12,641.90
Data Processing / Materials For Committee	\$0.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$567.27
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$1,631.29
Hotel Stay (Traveling)	\$7,530.33
Internet/Online Fees	\$146.89
Meals - In Town Only	\$522.19
Meals - Out-of-Town Travel Only	\$1,425.75
Other / Miscellaneous	\$209.26
Parking	\$478.80
Printing/Photocopying (In-House)	\$1,310.10
Research (Databasees)	\$4,500.00
Teleconferencing	\$247.74
Total	\$31,211.52